



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500050729**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		<b>Date:</b> 03/19/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>	
<b>Vendor:</b>  Deloitte Consulting LLC PO Box 7247-6447 Philadelphia PA 19170-6447  <b>Vendor ID:</b> 10026735 <b>Phone:</b> 510-290-9394				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Deloitte-PUD UCES Resource</b> Deloitte Consulting PUD-UCES Resource Requirement PUD portion of UCES Resource Requirement for 5 mos@\$24K estimate Professional Svc Rate Change Notification-CoSD#02 Period 1/1/14-6/30/14 Outline Agreement# 4600001565  Contact: Deb Bond (619)236-6610 Gabe Rubi(619)533-3465</p>	120,000 EA	USD 1.00	USD 120,000.00	
2	<p><b>Deloitte-Modify PO Travel Expenses</b> MODIFY PO4500050729 Deloitte Consulting PUD-UCES Resource Requirement  Additional Onsite Services for Travel Expenses Inv#8002169032  Contact: Budget Analyst, Susan Graham (619) 533-4812</p>	12,330 EA	USD 1.00	USD 12,330.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 132,330.00			
				Tax \$ 0.00			
				<b>PO Total \$ 132,330.00</b>			
				<b>IMPORTANT!</b>			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			